

**BUSINESS SIGNATURE CARD**

CORPORATION, PARTNERSHIP, SOLE PROPRIETORSHIP, ORGANIZATION OR FIDUCIARY

Certification of TIE: Interest earned in this Account is reported using the Taxpayer Identification Number (TIN) provided below unless other arrangements are made. Under penalties of perjury, I certify that:

(1) My correct TIN is [REDACTED], and (2) I am not subject to backup withholding either because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and (3) I am a U.S. person (including a U.S. resident alien).

(You must cross out item 2 if you have been notified by IRS that you are currently subject to backup withholding because you failed to report all interest and dividends on your tax return.)

I am a Non-Resident Alien or foreign entity. (Complete Form W-8BEN)

Signature [REDACTED] Date 5/08/2009

ACCOUNT TITLE

No. of Signatures Required	Date Opened	Date Revised	Account Number	Region #	Branch #	SOF	SOF Other
1	5/08/2009		55551031	0056	00523	4	

KOMPLIQUE INC

Type of Account: X Checking    Savings    CD    Free Small Business Checking   

Depositor acknowledges receipt of the Business Account Agreement, Pricing Schedule, Receipt and Rate Sheet, as applicable, completed, relative to the Account and agrees to be bound hereby and by any amendments hereafter made. Bank is hereby given right to apply any of balance in Account in payment of any debt owing to Bank by Depositor. Each Signer authorizes Bank to obtain a consumer report about each Signer's personal experience with deposit accounts.

Signer #1  
Print Name CHRISTINE PHILLIPS Title [REDACTED] ID#1 Type DL Iss [REDACTED] Exp 01/2010Signature [REDACTED] Date 5/08/2009 ID#2 Type    Iss    Exp   Signer #2  
Print Name James Picron Title [REDACTED] ID#1 Type [REDACTED] Iss    Exp 10/200Signature [REDACTED] Date    ID#2 Type    Iss    Exp   Signer #3  
Print Name    Title    ID#1 Type    Iss    Exp   Signature    Date    ID#2 Type    Iss    Exp   Signer #4  
Print Name    Title    ID#1 Type    Iss    Exp   Signature    Date    ID#2 Type    Iss    Exp   Signer #5  
Print Name    Title    ID#1 Type    Iss    Exp   Signature    Date    ID#2 Type    Iss    Exp   Signer #6  
Print Name    Title    ID#1 Type    Iss    Exp   Signature    Date    ID#2 Type    Iss    Exp   Signer #7  
Print Name    Title    ID#1 Type    Iss    Exp   Signature    Date    ID#2 Type    Iss    Exp   Signer #8  
Print Name    Title    ID#1 Type    Iss    Exp   Signature    Date    ID#2 Type    Iss    Exp   Signer #9  
Print Name    Title    ID#1 Type    Iss    Exp   Signature    Date    ID#2 Type    Iss    Exp   Signer #10  
Print Name    Title    ID#1 Type    Iss    Exp   Signature    Date    ID#2 Type    Iss    Exp   

Secretary/Sole Owner/Partner/Member/Manager

The undersigned certifies that the signatures written above are genuine, each person holds the respective office indicated, if applicable, and has been authorized by Depositor to transact any and all business of Depositor in connection with the Account in accordance with a duly adopted resolution or authorization of Depositor.

Date Account Opened 5/08/2009 Signature    Secretary/Sole Owner/Partner/Member/ManagerDocId    Case Number   

56D0098782403109050812140101P

(Rev. 04/24/08) D40042CP

Account Number 99899Scan Date 2009 May 13GOVERNMENT  
EXHIBIT  
137



PNC Bank, National Association

pt24944

## ACCOUNT REGISTRATION AND AGREEMENT

**Certification of Owner:** Under penalties of perjury, I certify that: (1) The number on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and (3) I am a U.S. citizen or other U.S. person.

If you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return, you must cross out item (2) in your certification.

☐ Check this box if you are a non-resident alien.

☐ Check if Exempt Payee - Status does not apply to individuals.  
See instruction for the W-9 form available on the IRS website.

**Account Agreement:** By signing this Account Registration and Agreement and/or by using the account, by requesting and/or using and/or later adding any account related services, including but not limited to Debit Card/ATM Card, Overdraft Protection, PNC Bank Online services, I agree to be bound by the terms and conditions of PNC Bank's Account Agreement for Checking Accounts and Savings Accounts, PNC Bank's Account Agreement for Certificates of Deposit, or IRA CDs, as applicable, and Schedule of Service Charges and Fees, as well as other terms and conditions that may apply to my PNC Bank account, account features and/or services. I agree that my account is subject to approval by PNC Bank.

EFFECTIVE DATE		REFERENCE NUMBER	
12/02/2011			
DDA / SAVINGS ACCOUNTS AFFECTED			
4252699899			

By signing below, I/we authorize that the requested change in title applies to the accounts listed above.

James Pieron-President

X

Jason Cooley-Director of Marketing

X

Signature

Signature

Signature

Signature

Signature

LEGAL TITLE	TIN	RESIDENCE ADDRESS
Komplique Inc		Denison Dr Ste A Mount Pleasant, MI 48858

## PNC Bank internal use only instructions:

Please forward this form in the clear plastic envelope with the red insert to CIF.  
It can also be mailed via interoffice mail to CIF - Mail Stop: P7-PFSC-04-F

EFORM123815-1207

Account Number 9899

Scan Date 2011 Dec 12

Orig Acct Number 0

Orig Bank Number 0



PNC Bank, National Association

PT24935

## ACCOUNT REGISTRATION AND AGREEMENT

LEGAL TITLE	TIN	Home Phone #	Work Phone #	Email Address
KOMPLIQUE INC	[REDACTED]			

ACCOUNT ADDRESS	FOREIGN ADDRESS
DENISON DRIVE STE A MOUNT PLEASANT MI 48858	

**Certification of Owner:** Under penalties of perjury, I certify that: (1) The number on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and (3) I am a U.S. citizen or other U.S. person.

If you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return, you must cross out item (2) in your certification.

☐ Check this box if you are a non-resident alien.

☐ Check if Exempt Payee - Status does not apply to individuals.  
See instruction for the W-9 form available on the IRS website.

**Account Agreement:** By signing this Account Registration and Agreement and/or by using the account, by requesting and/or using and/or later adding any account related services, including but not limited to Debit Card/ATM Card, Overdraft Protection, PNC Bank Online services, I agree to be bound by the terms and conditions of PNC Bank's Account Agreement for Checking Accounts and Savings Accounts, PNC Bank's Account Agreement for Certificates of Deposit, or IRA CDs, as applicable, and Schedule of Service Charges and Fees, as well as other terms and conditions that may apply to my PNC Bank account, account features and/or services. I agree that my account is subject to approval by PNC Bank.

ACCOUNT #	PRODUCT	BRANCH	EFFECTIVE DATE	APPLICATION DATE	APPLICATION #
[REDACTED] 99899	BCK	00864	08/27/2010		

(Signer(s) for KOMPLIQUE INC)

CHRISTINE PHILLIPS

X

Signature

JAMES PIERON

X

Signature

JASON COOLEY

X

Signature

X

Signature

X

Signature

X

Signature

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BFORM1 22014-0108

Account Number [REDACTED] 99899

Scan Date 2010 Sep 07



PNC Bank, National Association

pt24946

## ACCOUNT REGISTRATION AND AGREEMENT

**Certification of Owner:** Under penalties of perjury, I certify that: (1) The number on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and (3) I am a U.S. citizen or other U.S. person.

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☐ Check if Exempt Payee - Status does not apply to individuals.  
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EFFECTIVE DATE		REFERENCE NUMBER	
07/15/2011			
DDA / SAVINGS ACCOUNTS AFFECTED			
9899			

By signing below, I/we authorize that the requested change in title applies to the accounts listed above.

James Pieron, President

X

Signature

Jason Cooley, Director of Marketing

X

Signature

Kirstie Hayward, Project Manager

X

Signature

X

Signature

X

Signature

X

Signature

LEGAL TITLE	TIN	RESIDENCE ADDRESS
Komplique Inc		Denison Dr. Ste A Mount Pleasant, MI 48858

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EFORM123915-1207

Account Number 9899

Scan Date 2011 Aug 01